

A RESOLUTION

04- R -0597

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S-037455 WITH CARDINAL HEALTH FOR THE PURCHASE OF PHARMACEUTICAL DRUGS ON BEHALF OF THE DEPARTMENT OF CORRECTIONS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS AND NO CENTS \$100,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 521101 I21004, HEALTH SERVICES.

WHEREAS, the City of Atlanta (the "City") Department of Corrections desires to purchase pharmaceutical drugs to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of the Department of Corrections and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S-037455 with Cardinal Health to purchase pharmaceutical drugs to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S-037455 pursuant to §2-1606 of the City of Atlanta Code of Ordinances to purchase pharmaceutical drugs to perform daily operations for the Department of Corrections in an amount not to exceed \$100,000.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 1A01 521101 I21004, Health Services.

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Chief Procurement Officer to utilize the State of Georgia Contract S-037455, on behalf of the Department of Corrections, to purchase pharmaceutical drugs in an amount not to exceed one hundred thousand dollars (\$100,000.00); All items shall be charged to and paid from fund account and center number: 1A01 521101 I21004, Health Services.

Council Meeting Date: May 3, 2004

Legislation Title: Resolution to acquire pharmaceutical drugs for the Department of Corrections

Requesting Dept.: Department of Corrections

Contract Type: State of Georgia Contract Number S-037455

Source Selection: N/A

Bids/Proposals Due: N/A

Invitations Issued: N/A

**Bids/Proposals
Received:** 1

Bidders/Proponents: Cardinal Health
\$100,000.00

Legislation White Paper

Justification Statement:

In review of the volume of drugs required in the health services unit and in comparison to pricing of other pharmaceutical companies, it has proven to be economical and cost effective for the Department of Corrections to continue using the state's pharmaceutical contract.

Background:

The Department of Corrections has within its facility a health services unit designed to provide medical attention to the incarcerated. This involves dispensing medication as prescribed by the physicians and filled by the pharmacist to individuals that require prescribed drugs. In our research, it proved to be in our best interest, as well as cost effective to the department to continue using the state's pharmaceutical contract.

Fund Account Center: 1A01 521101 I21004

Fiscal Impact/Source of Funds: \$100,000.00

Term Of Contract: N/A

Method Of Cost Recovery: N/A

Prepared By:

Contact Number: N/A

I2104026

BKPO

REQUESTER I.D. 064

SHIP-TO CODE 064

1A01

521101

I21004

CENTER

DATE NEEDED: 02/04/2004

BP RE USE ONLY
BUYER ID MW 216

Contract Information Sheet

Page 1

SWC: S-037455

Drugs, Generic (Pharmaceutical Preparations)

PEOPLESOFT VENDOR NUMBER: 0000233889

Cardinal Health
500 Jerry Steele Lane
McDonough, GA 30253
TIN: 311360224

Contract Administrator: Delores Henderson
Telephone Number: 866-603-7000
Facsimile Number: 678-583-2801
Email: delores.henderson@cardinal.com

1. Payment to be mailed to: Cardinal Health
Atlanta Division
P.O. Box 402598
Atlanta, GA 30384-2598
2. Orders will be shipped within (1) day after receipt of Purchase Order.
3. Bid Offer does not include a cash discount.
4. Payment Terms: Net 30 Days
5. Bid Offer includes state agencies and local governments who are members of MMCAP.
6. Vendor will not accept the Purchasing Card for purchases under this contract.
7. Special Terms and Conditions: None
9. Issuing Officer for the State: Stella Garrett, CPPB
Telephone: 404-651-9291
Facsimile: 404-657-4528
E-mail: slgarret@doas.ga.gov

Statewide Contract Number: S-037455

NIGP Code: 26900

Name of Contract: Drugs, Generic (Pharmaceutical Preparations)

EFFECTIVE DATE: May 1, 2003

EXPIRATION DATE: April 30, 2004

**This contract has been awarded to one (1) vendor.
There is one (1) page of contract information as follows:**

Page 1: Contract Information Sheet for Cardinal Health